INVOICE	Customer Name	Customer Name						
	CITY OF CARSON	CITY OF CARSON						
	Customer Number	Invoice Number	Invoice Date					
Remit to:	508690	222978LL	05-25-22					
LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816		ARDept/BPRO	Due Date					
		SH: CCLE	07-24-22					
		Tax ID	Revenue Source					
Bill to:		95-6000927 9317						
CITY OF CARSON		Amount Due	Amount Enclosed					
ATTN: ACCOUNTS PAYABLE		\$2,778.60						
701 E CARSON ST First Supervisorial Dis CARSON CA 90745	trict	Payment Method: Check						
		check or Money Order.	DO NOT MAIL CASH					
Please check if address has changed address on back of stub and attach to	.Write correct with payment							

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

Servic	e From	Service To	Unit	Unit Name		Customer 1	Number	Market 1	Invoice Number	Invoice Date
03-01-	22	03-31-22	75766	Carson St Cities	ation-Contract	508690			222978LL	05-25-22
Invoic	e Charg	es		A STATE OF THE STA						
Ref Line No.	Servic Code	e g	Service		Description	Liab	Ins S	Actual Service Jnits	Unit Price	Charges/Credit
1	337	Helicopt	er Svc -	Hrly (CC)	HELICOPTER SERVI FOR MARCH 2022	CE				\$2,503.24
2					11% LIABILITY INSURANCE					\$275.36
					*				Subtotal	\$2,778.60

Other Charges				911348		
Description	1000					Charges
	41		TOTAL	OTHER	Charges	
		(9)			*	

Credit Payments Applied	\$0.00
Total Amount Due By 07-24-22	 \$2,778.60

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON HELICOPTER BILLING 03/01/22-03/31/22

	NO. OF	FY 2021-22			
SERVICE	HOURS	HOURLY		LIAB. INS.	TOTAL
DATE	BILLED	RATE	CHARGE	11.00%	COST
03/01/22-03/31/22	1.38	\$1,813.94	\$2,503.24	\$275.36	\$2,778.60

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 05/11/22

75766/CARSON STATION 9317/337/C015

Third-party checks are not accepted.

761551N52A - SH-AD (3/16)



SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: May 11, 2022

FILE:

FROM:

SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT

BUREAU

TO: PATRICIA REYES, ASM III

FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MARCH 2022 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.38	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

^{*}Independent Cities

ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO, PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:JL:jl



COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE:

May 11, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT

CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION - MARCH 2022

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Туре	Minutes
03/17/22	1	Gardena Bl/Main St	503	0.33
03/18/22	2	Avalon Bl/Elsmere St	503	0.17
03/18/22	2	405 FWY/Del Amo Bl	503	0.05
03/07/22	2	17700 Avalon Bl	921	0.10
03/03/22	2	21615 S. Dolores Av	925	0.18
03/03/22	2	Avalon Bl/Dominguez St	503	0.13
03/03/22	2	223rd St/Wilmington Av	487	0.15
03/01/22	1R	20700 S. Avalon Bl	415	0.07
03/23/22	2	Central Av/Victoria St	481	0.10
03/30/22	2	91 FWY/Avalon BI	902T	0.10
			Total:	1.38

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED

MAY 1 1 2022

Page No. 14 4/7/22

. . .

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

RECEIVED

### BATTON CARSON 3/17/22	Bu
916 / CARSON 3/17/22	Cement Do
23/17/22 Air 24 24 2 20:57 — 10 Avalon BI/Elsmere — 503 — 503 — 50.17 — 3/18/22 Air 24 241 2 21:47 10 1047 ASHBRIDGE 9278 — 503 — 50.17 — 50.18 — 50.17 — 50.18 — 50.17 — 50.18 — 50.18 — 50.17 — 50.18 — 50.18 — 50.18 — 50.17 — 50.18 — 50.1	
3/16/22 Air 24 241 2 21:47 10 1047 ASHBRIDGE 927B 0.17 3/18/22 — Air 24 24 22 1 2:477 10 1047 ASHBRIDGE 927B 0.17 3/18/22 — Air 8 70 2 10:16 20 2228TH ST/VERMONT 503	
3/18/22	1
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3/29/22 Air 24 13 2 03:15 13 16920 S. MAIN ST, CSN 459 0.22	
3/19/22 Air 24 7 01:59 6 409 F 00014 04 04 0	
3/19/22 Air 24 2 02:42 53 408 E 230th St,CAS 245GSV 0.88	

Page No. 15 4/7/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

						False 3/1/2022	3/31/202	2		
DATE	UNIT	TAG	SOA	T/R	н/т	ADDRESS	ACTIVITY	DISPOSITION	HOURS	
3/23/22	Air 8	114	2	14:20	 6	CENTRAL AV/VICTORIA ST,CSN	481 ——		0.10	- ,
3/24/22	Air 21		2	18:50	15	758 West 190th Street, Carson	459		0.25	,
 3/30/22	Air 23		2	01:02	6	91 Freeway / Avalon —— BI,CAS	902T		— 0.10 —	
Total	<u>l:</u>								5.03	

5.03

.38)

Customer Name							
CITY OF CARSON	CITY OF CARSON						
Customer Number	Invoice Number	Invoice Date					
508690	222977LL	05-25-22					
	ARDept/BPRO	Due Date					
	SH: CCLE	07-24-22					
	Tax ID	Revenue Source					
	95-6000927	9317					
	Amount Due	Amount Enclosed					
	\$1,973.20						
strict	Payment Method: Check						
	CITY OF CARSON Customer Number 508690	CITY OF CARSON Customer Number 508690 222977LL ARDept/BPRO SH:CCLE Tax ID 95-6000927 Amount Due \$1,973.20 Strict Payment Method: Check					

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

Servic	ervice From Service To Uni		Service To Unit Unit		ervice To Unit Unit Name		ce To Unit Unit Name Customer Number		Invoice	Number	Invoice Date
04-01-22 04		04-30-22 75766		Carson Station-Contract 5		508690		222977LL		05-25-22	
Invoic	e Charg	es									
Ref Line No.	Servic Code	e s	Service		Description	Liab	Actual Ins Service Units	Unit	Price	Charges/Credit	
1	337	Helicopt	er Svc -	Hrly (CC)	HELICOPTER SERVIC FOR APRIL 2022	3				\$1,777.66	
2					11% LIABILITY INSURANCE					\$195.54	

Other Charges				
Description				Charge
	9	TOTAL	OTHER Charges	3
		TOTAL	OTHER CHarges	'

Subtotal

Credit Payments Applied	\$0.00
Total Amount Due By 07-24-22	\$1,973.20

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON HELICOPTER BILLING 04/01/22-04/30/22

	NO. OF	FY 2021-22			
SERVICE	HOURS	HOURLY		LIAB. INS.	TOTAL
DATE	BILLED	RATE	CHARGE	11.00%	COST
_04/01/22-04/30/22	0.98	\$1,813.94	\$1,777.66	\$195.54	\$1,973.20

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 05/11/22

75766/CARSON STATION 9317/337/C015

Third-party checks are not accepted.



COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: May 11, 2022

FILE:

FROM:

SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT

BUREAU

TO: PATRICIA REYES, ASM III

FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR APRIL 2022 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	0.98	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

^{*}Independent Cities

ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO, PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:JL:jl

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE:

May 11, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT

CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION - APRIL 2022

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Туре	Minutes
04/06/22	2	Avalon Bl/Albertoni St	503	0.13
04/05/22	2	Del Amo Bl/Leapwood Av	503	0.03
04/05/22	2	823 E. Realty St	927H	0.12
04/09/22	2	University Wy/Wilmington Av	510	0.08
04/06/22	2	Lomita BI/Main St	927C	0.05
04/22/22	1R	Alameda St/Santa Fe Av	503	0.18
04/21/22	1R	Sepulveda Bl/Wilmington Av	503	0.10
04/15/22	2	338 E. 236 th St	920C	0.17
04/29/22	1R	24949 S. Main St	602	0.12
			Total:	0.98

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED MAY 11 2022

Page No. 14 5/10/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

	DATE		JNIT	TAC	604	T/R		D 544	Annes		Biome		
				IAG	SUA	1/10		H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS	
	1 61 / /6/22 ·		ON r 21		2	16:41		8	Avalon Bl/Albertoni —	503	.com.	0.13	
4/	/1/22	Ai	r 8	127	1R	15:35		3	St,CAS 1240 230TH ST,CAR	4595		0.05	
4/	/4/22	Ai	г 7	39	2	06:47	•	5	223RD/ALAMEDA	P459N		0.08	
4/	/16/22	Ai	r 21		2	22:45		45	7321 Victoria, Carson	215		0.75	
4/	/18/22	Ai	r 21		2	17:02		10	Sepulveda/ Vermont, Carson	207		0.17	
4/	/17/22	Ai	r 24	006	2	01:23		0	18932 MILMORE,CAS	459		0.00	
_ 4/	/5/22	AI	21		2	17:31		2	Del Amo Bl/Leapwood	503		0.03	~
4/	/5/22 -	- Ai	21 -	146	2	17:45		7	Av,CAS 823 E Realty Av,CAS ——	927H —		0.12	
- 4/	/9/22 _	Ai	21		2	22:30		5	University way/ Wilmington, Carson	510		0.08	
4/	7/22	Ai	24		2	20:05		2	CARSON ST/DOLORES	273.5		0.03	
4/	/9/22	Ali	- 8	98	2	15:45		10	ST,CSN DEL AMO BL/SANTA FE AV	417		0.17	
4/	/8/22	Aiı	21		2	19:00		20	1630 East Cornrock, Gardena	459		0.33	
4/	/8/22	Aiı	21		2	23:35		5	Ana Street/ Santa Ana, Carson	510		0.08	
4/	6/22	— Aiı	21	-210	2	22:37		3	Lomita BI/Main St,CAS —	927C —	_	0.05	
4/:	23/22	Aiı	24	161	2	21:18		2	SUSANA RD/VIA MONDO, CSN	503		0.03	
4/	24/22	Air	24	140	2	20:10		0	CENTRAL/HELMICK,CA	417		0.00	
4/3	25/22	Air	24	190	2	20:46			FIGUEROA/TORRANCE,	245JO		0.00	
4/2	22/22	— Alr	7		1R	07:07			CAS ALAMEDA/SANTA FE —	503	managem,	0.18	Service and the service and th
4/2	22/22	Air	22	125	2	19:22			CARSON ST / AVALON	245		0.18	
4/2	23/22	Air	8		1R	16:18			BLVD, CSN WILMINGTON/223	DGP		0.07	
4/2	21/22 .	Air	22		1R	18:41			SEPULVEDA BL /	503		0.10	
4/2	20/22	Air	20	237	3	20:15		4	WILMINGTON AV, CSN MARIBEL / AVALON BL,	211		0.07	
4/1	15/22	Air	24	229	2	22:19		5	CSN CARSON ST/RAVENNA AV,CSN	245		0.08	
4/1	15/22 .	— Air	8 -	- 77	2	10:55	_		338 E 236TH ST	920C		0.17	
4/1	14/22	Air	22		1	23:40			24815 NORMANDIE AV, LA	503		RE	CEIV
												l t a c	

Page No. 15 5/10/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

							False 4/1/2022	- 4/30/202	22	
DATE	t	JNIT	TAG	SOA	T/R	H	T ADDRESS	ACTIVITY	DISPOSITION	HOURS
4/12/22	Al	r 21	201	2	21:14	1	6 23839 Banning BI,CAS	996T		0.10
4/12/22	Ai	r 21		2	21:29		5 17704 Montanero Av,CAS	215)0		0.08
4/29/22	Ali	29		2	21:34	2	7 23923 FERNLAKE DR	245)0		0.45
4/30/22	Air	7	27	2	07:33	!	DEL AMO/MAIN ST	459N		0.08
4/26/22	Air	21		2	18:37	10	Torrance/ Vermont, Carson	245		0.17
4/27/22	Air	23	3	2	00:26	5	700 W. WARDLOW RD,LB	1029V		0.08
 4/29/22	Air	22		1R	20:20	7		602		0.12
4/29/22	Air	22		1R	20:38	C	CARSON ST / MAIN ST,	273.5		0.00
<u>Total</u>	<u>:</u>									4.05

405

0.98